

EXHIBIT C

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW

A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID NO. 58-0946915

Office Address

600 Peachtree Street, NE
Suite 5200
Atlanta, GA 30308-2216

BILLING INQUIRIES:

404-885-2508

Hays Financial Consulting, LLC
Attn: Mr. S. Gregory Hays
3343 Peachtree Rd NE
Ste 200
Atlanta, GA 30326-1420

Invoice Date	05/21/10
Submitted by	J Dantzler
Direct Dial	404-885-3314
Invoice No.	1279804
File No.	033287.000002

RE: Receiver For Horizon Establishment Et al. - Sec Receivership

Fees for Professional Services Rendered Through 04/30/10	\$1,415.25
Costs and Expenses Through 04/30/10	\$71.36
Total Amount of This Invoice	\$1,486.61

IN ACCOUNT WITH

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Hays Financial Consulting, LLC
Receiver/Horizon Establishment Et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/10

Date	Init	Description of Work Performed	Hours
04/01/10	CRB	Conference with David Dantzler regarding [REDACTED] telephone conference with Greg Hays regarding [REDACTED]; telephone conference with Scott Askue regarding [REDACTED]	0.6
04/01/10	JDD	Conference with Charles Burnett regarding [REDACTED] [REDACTED]	0.3
04/07/10	CRB	Telephone conference with [REDACTED] regarding [REDACTED] [REDACTED]; prepare fee application for January and February fees (.3, Time spent on Fee Application, not billed to Hays Financial Consulting); draft letter to Bill Watson and Five Star Energy regarding [REDACTED]	0.4
04/08/10	CRB	Draft letter to Five Star Energy and Bill Watson regarding [REDACTED] [REDACTED]	1.6
04/13/10	CRB	Telephone conference with Scott Askue regarding [REDACTED] claim; telephone conference with [REDACTED] regarding same; draft letter to [REDACTED] [REDACTED] regarding same	0.7
04/19/10	CRB	Correspond with investors regarding [REDACTED]; telephone conference with Scott Askue regarding [REDACTED] [REDACTED]	0.2
04/29/10	CRB	Telephone conference with Scott Askue regarding [REDACTED] [REDACTED]; conference with David Dantzler regarding [REDACTED] correspond with counsel for Five Star Energy regarding [REDACTED] [REDACTED]	0.7
04/30/10	CRB	Draft letter to Five Star [REDACTED]	0.3
Total Hours			4.8
Total Fees			1,415.25

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TIMEKEEPER TIME SUMMARY THROUGH 04/30/10

Name	Hours	Amount
C R Burnett	4.5	1,239.75
J Dantzler	0.3	175.50

FOR COSTS AND EXPENSES INCURRED THROUGH 04/30/10

Description	Amount
Miscellaneous Expenses	18.00
Search Costs	53.36
Total:	71.36
Total Fees & Costs:	\$1,486.61

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3343 Peachtree Rd NE
Ste 200
Atlanta, GA 30326-1420

Invoice Date	06/22/10
Submitted by	J Dantzler
Direct Dial	404-885-3314
Invoice No.	1285785
File No.	033287.000002

RE: Receiver For Horizon Establishment Et al. - Sec Receivership

Fees for Professional Services Rendered Through 05/31/10	\$3,598.50
Less Adjustments	- \$303.05
Total Fees	<hr/> \$3,295.45
Costs and Expenses Through 05/31/10	\$32.34
Total Amount of This Invoice	<hr/> \$3,327.79

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Hays Financial Consulting, LLC
Receiver/Horizon Establishment Et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/10

Date	Init	Description of Work Performed	Hours
05/03/10	CRB	Draft [REDACTED] letters to Five Star Energy and Watson; coordinate preparation of fee application (.2, time spent on fee application, not billed to Hays Financial Consulting)	2.0
05/04/10	CRB	Revise [REDACTED] letters to Five Star and Bill Watson; telephone conference with Scott Askue regarding [REDACTED]; review documentary evidence concerning Correll's transfer of funds to Morgan West/Winside; prepare fee application for March fees (.6, time spent on fee application, not billed to Hays Financial Consulting)	2.2
05/06/10	CRB	Review information submitted by [REDACTED]; telephone conference with Greg Hays regarding [REDACTED]; prepare fee application for filing (.3, time spent on fee application, not billed to Hays Financial Consulting)	0.6
05/11/10	CRB	Review information submitted by [REDACTED]; telephone conference with [REDACTED] regarding [REDACTED]	0.3
05/13/10	CRB	Telephone conference with Scott Askue regarding [REDACTED]; review information compiled by Scott Askue regarding same	0.5
05/17/10	CRB	Telephone conference with Bill Watson regarding [REDACTED]; telephone conference with counsel for Five Star regarding [REDACTED]; conference with David Dantzler regarding [REDACTED]	1.1
05/17/10	JDD	Conference with Charles Burnett regarding [REDACTED]	0.5
05/19/10	CRB	Conference with David Dantzler regarding [REDACTED]; telephone conference with Receiver Team regarding [REDACTED]; telephone conference with [REDACTED] regarding [REDACTED]; telephone conference with Scott Askue regarding [REDACTED]; conference with David Dantzler regarding [REDACTED]	1.1
05/20/10	CRB	Telephone conference with Bill Watson regarding [REDACTED]; telephone conference with Greg Hays and Scott Askue regarding [REDACTED]; correspond with attorneys for Five Star regarding [REDACTED] draft correspondence to [REDACTED] regarding [REDACTED]	1.2
05/21/10	CRB	Correspond with attorneys for Five Star regarding [REDACTED]; telephone conference with Scott Askue regarding [REDACTED] revise motion to approve second schedule of supplemental claims; correspond with Receiver Team regarding [REDACTED]	1.1
05/25/10	CRB	Review correspondence from Five Star's attorney regarding [REDACTED]; telephone conference with Scott Askue regarding [REDACTED]; correspond with Receiver Team regarding [REDACTED]; correspond with Five Star's attorney regarding [REDACTED]	0.5
05/26/10	CRB	Telephone conference with Scott Askue regarding [REDACTED]	0.4

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FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/10

Date	Init	Description of Work Performed	Hours
		[REDACTED]; telephone conference with [REDACTED] regarding [REDACTED]	
05/27/10	CRB	Telephone conference with Five Star's attorney regarding [REDACTED] [REDACTED]; correspond with Receiver regarding [REDACTED] [REDACTED]; draft letter to Judge Roundtree regarding [REDACTED]	0.8
05/28/10	CRB	Correspond with Receiver Team regarding [REDACTED] [REDACTED]	0.2
Total Hours			12.5
Total Fees			3,598.50

TIMEKEEPER TIME SUMMARY THROUGH 05/31/10

Name	Hours	Amount
C R Burnett	12.0	3,306.00
J Dantzler	0.5	292.50

FOR COSTS AND EXPENSES INCURRED THROUGH 05/31/10

Description	Amount
Computer Research	32.34
Total:	32.34
Total Fees & Costs:	\$3,630.84